

Work Order ID 54907

January 5, 2010 9:16:25 AM



Page 1

Item ID: D206-642-211

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

RL

Date: 10-1-05 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D206-642

M

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-211 CHG004

006 W
09-01-14
810102/03

Pho =>

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-1-09

SD

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

=> 810102/03

(X)

W/O: 54907		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		Parts missing From w/o 1: Parts List -ADD missing part AM600416 M100993 24 x1 5/10/03	SP 10-22				5/10/03
		Done on w/o 54904					

Part No: D206-642-211 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54907

January 5, 2010 9:16:25 AM



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Item ID: D206-642-211

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-211 Location: 81 Rev K

10-2-3 S

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/02/05

UHF 10-2-4

54917.

W/O: 54907		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/02/02	100	W27 Part: ADD right AN4CSA <u>M110552</u> not	SD 1022				
		Done on W/O 54904					

Part No: D206-642-211 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 1

Work Order ID: 54907

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-41A

Purchased

No

120

Each

216.0000

8.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

216

107242

4

108302

4

111163

8

112431

200

AN4-5A

Purchased

No

120

Each

155.0000

1.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

155

100089

6

106605

6

108672

1

109061

9

110844

30

111650

3

112933

100

10-2-2

SP

P10-7
Pruins
Pase.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 54907

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-6A		Purchased	No			120	Each	1,567.000	12.0000			
<div style="display: flex; justify-content: space-between;"> <div>  <p>Bolt</p> </div> <div> <p>10-2-2 SP</p> </div> </div>												

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	1567	
112314	167	
112641	100	
112720	100	
112829	300	
112933	300	
113149	600	

AN5-11A		Purchased	No			120	Each	163.0000	4.0000			
<div style="display: flex; justify-content: space-between;"> <div>  <p>Bolt</p> </div> <div> <p>10-2-2 SP</p> </div> </div>												

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	163	
109061	1	
109545	1	
110363	6	
110985	1	
112243	4	
112314	100	
113149	50	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54907

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Cfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-7A Bolt		Purchased	No			120	Each	174.0000	4.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	157	
110625	7	
113149	100	
113226	50	

Main Warehouse

t	17	
112829	17	

AN6-44A Bolt		Purchased	No			120	Each	81.0000	2.0000			
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Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	81	
110372	81	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty On Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD10

Purchased

No

120

Each

1,128.000

8.0000

Washer

M113064 10-2-25

7 AS1149003631

QSI 017
SL

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1128

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

48

112314

78

112369

22

113149

738

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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January 5, 2010 9:16:30 AM

Work Order ID: 54907

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416

Purchased

No

120

Each

1,489.000

25.0000

Washer

M113288 10-2-25

NAS1149 004632

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

AN960JD516

Purchased

No

120

Each

655.0000

8.0000

Washer

M113288 10-2-25

NAS1149 005632

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

655

110363

46

110523

57

111279

39

112082

64

112314

14

112828

28

113149

407

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54907

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD616 Washer		Purchased	No			120	Each	687.0000	4.0000		10-2-2	sf

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	687	
112314	3	
112828	384	
113149	300	

D206-642-241 Replacement Skidtube		Manufactured	No			120	Each	2.0000	1.0000		10-2-2	sf
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Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
FG	2	
33211	1	
33342	1	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:16:30 AM

Work Order ID: 54907

Parent Item: D206-642-211

Parent Item Name: Skidtube LH


Comments:

Start Date: 05/01/2010


Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-651-041		Manufactured	No			120	Each	35.0000	1.0000			
												
206A/B GHW												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FG	35	
37451	2	
42767	5	
43839	9	
46160	19	

D2652		Manufactured	No			120	Each	417.0000	16.0000			
												
Bushing												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	44	
31985	44	
Main Warehouse		
ST	111	
53741	111	
Main Warehouse		
ST40	262	
51531	262	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:16:30 AM

Work Order ID: 54907



Parent Item: D206-642-211



Parent Item Name: Skidtube LH


Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2655  Ring		Manufactured	No			120	Each	32.0000	1.0000			

10-2-2 SP P107

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	32	
44295	16	
45738	16	

D2665-1

Manufactured No

120

Each

21.0000

2.0000



Saddle, LH Fwd Aft Out 206

10-2-2 SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	7	
46097	7	
Main Warehouse		
ST436	14	
52306	8	
52848	6	

2

W/O: 54907		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		Wrong Part on w/o ADD correct part to kit	D3413-1 <u>B31586</u>	10-2-2 SL			S 10/6/2/2
		Done on w/o 54904					

Part No: D206-642-211 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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January 5, 2010 9:16:30 AM

Work Order ID: 54907

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2666-1

Manufactured

No

120

Each

17.0000

2.0000

Saddle, LH Fwd Aft In 206

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

17

46099

3

52307

8

52847

6

D2712

Manufactured

No

120

Each

603.0000

10.0000

Set Screw

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

50

29962

50

Main Warehouse

ST

553

16400

20

43810

11

47603

6

48235

16

50415

500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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D2884		Manufactured	No			120	Each	66.0000	2.0000			
Saddle Spacer												

10-2-2 sf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	10	
29453	10	
Main Warehouse		
ST	56	
52302	56	

D2885		Manufactured	No			120	Each	87.0000	2.0000			
Saddle Spacer												

10-2-2 sf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	10	
29199	10	
Main Warehouse		
ST	77	
37443	5	
52303	72	

2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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MS21042L3

Purchased

No

120

Each

3,014.000

8.0000



10-2-2 SF

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3014

110844

35

111274

27

111668

64

112314

1388

112385

500

113523

300

113537

700

8

MS21042L4

Purchased

No

120

Each

4,161.000

12.0000



10-2-2 SF

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4161

102552

6

104248

6

110507

184

111827

2965

113422

1000

15924

0

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L6 Nut		Purchased	No			120	Each	484.0000	2.0000			

10-2-2

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	484	
105077	22	
110002	5	
111548	8	2
111578	400	
112492	49	

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Status	Item ID	Rev	Name	Quantity Per	UOM	Route Seq ID	Sort	Comments	Scrap %	Plan Type	Date Last Mod	Add Date
✓	AN3-41A		Bolt	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4-6A		Bolt	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4C5A		BOLT	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:31...	2/2/2010
✓	AN5-11A		Bolt	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN5-7A		Bolt	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN6-44A		Bolt	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960C416		washer	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:31...	2/2/2010
✓	AN960JD10		Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD416		Washer	24.0000	Each	120	0		0 %	MRP	2/2/2010 10:31...	12/5/2009
✓	AN960JD516		Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD616		Washer	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-642-241		Replacement Skidtube	1.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-651-041		206A/B GHW	1.0000	Each	120	0		0 %	MRP	12/5/2009 8:19 PM	12/5/2009
✓	D2652		Bushing	16.0000	Each	120	0		0 %	MRP	12/5/2009 8:21 PM	12/5/2009
✓	D2665-2		Saddle, RH Fwd Aft Out 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2666-2		Saddle, RH Fwd Aft In 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2712		Set Screw	10.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2884		Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D2885		Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D3413-1		Ring	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:31...	2/2/2010
✓	MS21042L3		Nut	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L4		Nut	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L6		Nut	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009

REFERENCE ONLY